

BILL TO:

Alliance Funding Group, Inc. Attn: Kathy Poncedeleon 3745 W. Chapman Ave. #200 Orange, CA 92868-1656

REMIT TO:

10465 PARK MEADOWS DRIVE SUITE 200 LONE TREE, CO 80124

TEL: (303) 299-9329 FAX: (303) 299-9309

Invoice

Terms

ACCOUNT NUMBER	DATE	INVOICE #
2464	1/26/2013	1160331

Net 30 **AMOUNT QUANTITY** ITEM DESCRIPTION \$0.04 Broadcast Fax Per Page Normal ALLFUND - Date: 1/21/2013 Job: BFX-27016283 Name: Working Capital - 0118MASTER FAX LIST Billing Code: \$0.04 1.0 Broadcast Fax Per Page Normal ALLFUND - Date: 1/22/2013 Job: BFX-27051677 Name: QFax - 1/22/2013 test Billing Code: \$0.07 2.0 Broadcast Fax Per Page Normal ALLFUND - Date: 1/22/2013 Job: BFX-27072418 Name: Shawn 12113 Billing Code: \$0.07 2.0 Broadcast Fax Per Page Normal ALLFUND - Date: 1/22/2013 Job: BFX-27072608 Name: Neha 12113 Billing Code: \$897.29 Broadcast Fax Per Page Normal ALLFUND - Date: 1/23/2013 Job: 30,941.0 BFX-27081529 Name: Neha 12113 Billing Code: \$1,389.32 47,907.0 Broadcast Fax Per Page Normal ALLFUND - Date: 1/23/2013 Job: BFX-27081541 Name: Shawn 12113 Billing Code: \$3.62 125.0 Broadcast Fax Per Page Normal ALLFUND - Date: 1/23/2013 Job: BFX-27087824 Name: Working Capital - 0118MASTER FAX LIST Billing Code: \$131.79 Broadcast Fax Per Page Normal ALLFUND - Date: 1/23/2013 Job: 4,528.0 BFX-27087813 Name: Working Capital - VC 1 Billing Code:

Please Include your invoice number on your checks.

TOTAL

2422.24